

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
7/16/02 Pur-7

Period Covered:
7/16/02 – 7/15/02

Contract No.:
722-8679-1

Vendor: **MBE_** **WBE _**
Anderson Rentals, Inc.
P.O. Box 765
Mims, FL 32754-0765

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Eric Anderson
800-553-2213
Fax 800-575-0789

Payment Terms: Net 30
Delivery: Per ITB

PORTABLE TOILETS

Per specifications Pages 16 and 17 attached

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 722-8976.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Debbie Dunbar, City Festivals (954) 828-3255

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management